AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	J		1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	TNO.(Ifapplicable)
P00025	20-Jan-2015	SEE SCHEDULE			
6. ISSUED BY CODE	N00039	7. ADMINISTERED BY (Ifother than item6)	COI	DE S22 0	06A
COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	S	CD: C	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	State and Zip Code)	9A. AMENDMI	ENT OF S	OLICITATION NO.
HYDROID, INC. 6 BENJAMIN NYE CIR POCASSET MA 02559-4900		_	9B. DATED (SE	EE ITEM 1	11)
		×	10A. MOD. OF N00039-10-C-0	CONTRA 0085	ACT/ORDER NO.
			10B. DATED (SEE ITEM	И 13)
CODE 4Z5A9 FACILITY CODE					
The above numbered solicitation is amended as set forth		PPLIES TO AMENDMENTS OF SOLICI	is extended,	is not ext	
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s	to the hour and date speci copies of the amendmen erence to the solicitation as E RECEIPT OF OFFERS I endment you desire to chan	ified in the solicitation or as amended by one of the t; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED Mage an offer already submitted, such change may be a	following methods: on each copy of the off KNOWLEDGMENT' AY RESULT IN mde by telegramor let	fer submitted;	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				-
See Schedule					
		O MODIFICATIONS OF CONTRACTS/C T/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH IN	NITEM 14 ARE M	MADE IN T	ГНЕ
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes	in paying
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and a Allotment of Funds clause	uthority)				
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return co	opies to the issuing	g office.	
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: kurzeja1547 The purpose of this modification is to obligate f 3.	2		·		
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or		OA or 10A, as heretofore changed, remains unchanged			e or print)
		FRED RENZ / CONTRACTING OFFICER TEL: 619-524-7184	EMAIL: frederickre		•
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STATES OF AMERIC	CA	10	6C. DATE SIGNED
		BY			20-Jan-2015
(Signature of person authorized to sign)		(Signature of Contracting Office	eer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 301401 is added as follows:

ITEM NO	SUPPLIES/SERVICES
301401	
	Funding for CLIN 3014
	Reference TDL 14-002 Rev 3 - ODC Funding
	ACRN: BX Funded Amount: \$25,000.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 301401:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 301103 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 03-OCT-2014 TO N/A N/A
03-OCT-2015 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 03-OCT-2014 TO N/A N/A
03-OCT-2015 FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$25,000.00 from \$25,821,586.64 to \$25,846,586.64.

SUBCLIN 301401:

Funding on SUBCLIN 301401 is initiated as follows:

ACRN: BX

CIN: 130046889100001

Acctng Data: 1741810 M3SP 252 00039 0 050120 2D 000000

Increase: \$25,000.00

Total: \$25,000.00

Cost Code: A00002647050

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Exhibits:

Exhibit A - Contract Data Requirements List (CDRL) A001 through A072, Version 1.3, dated 21 May 2012

Attachments:

Attachment 1 – LBS-AUV Statement of Work (SOW), Version 1.7, dated 14 June 2013

Attachment 2 - LBS-AUV System Performance Specification (SPS), Version 1.6, dated 27 June 2013

Attachment 3 – DD Form 254, Security Classification, dated 23 October 2012

Attachment 4 – CLIN/SOW Matrix

Attachment 5 – Small Business Plan, revised 12 November 2010

Attachment 6 - Allotment of Funds, dated 17 November 2014

Attachment 7 - Hydroid's End User License Agreement (EULA), dated 23 December 2011

Attachment 8 - Spares List (CLIN 1009), dated 26 November 2014

Attachment 9 – Consolidated Sections 5 through 7 of Hydroid Cost Proposals for BCR 14 through BCR 23, dated 27 August 2013

Attachment 10 – Technical Direction Letters (TDLs)

- a. TDL 14-002 Rev 3 (CLINs 3011 and 3014)
- b. TDL 14-003 Rev 1 (CLIN 3010)

Attachment 11 - Spares List (CLIN 3009AA), dated 1 May 2014

Attachment 12 - Spares List (CLIN 3009 AB, AC, and AD), dated 19 June 2014

(End of Summary of Changes)